

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2014-15 under the Plan Scheme for the period from 1st October, 2014 to 31st December 2014 for the use of Officers of Planning Department – Permission-Orders – Issued.

=====

PLANNING (II) DEPARTMENT

G.O.RT.No. 732

Dated:01.11.2014.

Read the following:

1. Circular Memo.No.10783 – C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. Note received from the Director (Plg.) of Planning Dept.,Dt:27.09.2014.
3. Agreement of Hire Deed received from M/s Teja's Tours & Travels, Hyd.

* * * *

ORDER:

In pursuance of the orders issued in the reference 1st read above, permission is hereby accorded to hire 2 (Two) vehicles from the Plan Scheme of Special cell for SCSP/TSP monitoring as detailed below on monthly basis for the period from 1st October, 2014 to 31st December, 2014 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

The Teja's Tours & Travels, is the sole owner of 2 (two) vehicles (Car Bearing No. AP 09 TV 2341 and AP 10 AU 5868) agreed to engage the vehicles on hire basis to the Planning Department.

2. The above vehicles have engaged for the official use of officers of Planning Department and the owner of the Travel agency shall provide the vehicles on the following terms and conditions:

(i) Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- Per vehicle including Fuel Cost, repairs and replacements, salary of Driver and Maintenance charges.

(ii) If the vehicle gives trouble, alternative arrangements have to be provided by owner.

3. The expenditure incurred for the 2 (Two) hired vehicles (bearing Nos. AP 09 TV 2341 and AP 10 AU 5868 shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services –090 – Secretariat – GH – 11 – Normal State Plan - S.H.(35) – Special cell for SCSP/TSP monitoring – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

4. The Assistant Secretary to Govt., and Drawing Officer of Planning Department is requested to prepare bill every month and credit the amount in favour of M/S Teja's Tours & Travels, Hyderabad as mentioned at para one above.

5. This order issues with the concurrence of Finance Department vide their U.O. No. 3868/89/A2/EBS-I/14, Dated:10-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Teja's Tours & Travels, Hyderabad.

The A.S. to Govt., Planning Department

Copy to: The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER